



Customer Receipt		Thank You for your Banking Business	
nting Your UNT	<b>DUE DATE</b> 01-01-18 <u>1-4-18</u> <b>DATE PAID</b> <u>Cash</u> <b>CHECK NO.</b> <u>290.37</u> <b>REG. PAYMENT</b> \$ <b>OTHER PAYMENTS</b> <u>290.37</u> <b>TOTAL</b> 1	PD01-04-2018 1:40P #109 TN5266 #04 ML **5640 REG PMT \$290.37	<b>AMOUNT</b> 1.21 Information. AVAILABLE! page.com 36-3286

**REGIONS**

Any balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in accordance with the terms of your agreement.